

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

INVOICE

DUPLICATE

Advertiser	POL/Restore Our Future	Invoice #	199709-2
Product	RESTORE OUR FUTURE	Invoice Date	08/31/12
Estimate Number	1262	Invoice Month	September 2012
		Invoice Period	08/27/12 - 08/27/12
Station	WOOD	Order #	199709
Account Executive	Petry Philadelphia	Alt Order #	6843808
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN2570/SP271/TO1326/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	WOOD	6am Daybreak	6-7a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WOOD			M	08/27/12	:30	6:54 AM	ROF12TV19H	\$650.00		1
22	WOOD	Today Show 3	10-11a		to						
					08/27/12 to 09/02/12	1x	M-----				
	WOOD			M	08/27/12	:30	10:50 AM	ROF12TV19H	\$300.00		1
23	WOOD	News 8 @ Noon	12-1p		to						
					08/27/12 to 09/02/12	2x	M-----				
	WOOD			M	08/27/12	:30	12:21 PM	ROF12TV19H	\$450.00		1
	WOOD			M	08/27/12	:30	12:52 PM	ROF12TV19H	\$450.00		2
24	WOOD	M-F News 8 @5p	5-530p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WOOD			M	08/27/12	:30	4:59 PM	ROF12TV19H	\$1,100.00		1
25	WOOD	M-F News 8 @ 11	11-1135p		to						
					08/27/12 to 09/02/12	1x	M-----				
	WOOD			M	08/27/12	:30	11:19 PM	ROF12TV19H	\$1,000.00		1
26	WOOD	Tonight Show w/ Leno	1135-1235a		to						
					08/27/12 to 09/02/12	2x	M-----				
	WOOD			M	08/27/12	:30	11:33 PM	ROF12TV19H	\$500.00		2
	WOOD			M	08/27/12	:30	12:31 AM	ROF12TV19H	\$500.00		1

Aired Spots **8**

<u>Gross Total</u>	\$4,950.00	
<u>Agency Commission</u>	\$742.50	
<u>Net Amount Due</u>	\$4,207.50	Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.